



Jacob Crimmins <jacob.crimmins@azdoa.gov>

RT19002 - ASRS Information Protection and Security (ITAC Recommendation)

1 message

Jacob Crimmins <jacob.crimmins@azdoa.gov>

Wed, Sep 9, 2020 at 2:51 PM

To: paulm@azasrs.gov

Cc: JR Sloan <jr.sloan@azdoa.gov>, Douglas Lange <Doug.Lange@azdoa.gov>, rperrera@azleg.gov, asetassurance@azdoa.gov, ADOA - Strategic Oversight <strategic_oversight@azdoa.gov>, ADOA - ASET_BE_BA_Team <aset_be_ba_team@azdoa.gov>, Yan Gao <Yan.Gao@azdoa.gov>, Charles Brown <charles.brown@azdoa.gov>, Trent Kendall <TrentK@azasrs.gov>, Dave King <DaveKi@azasrs.gov>, Anthony Guarino <anthonyg@azasrs.gov>, bdodd@az.gov

Director Matson,

In response to the amended Project Investment Justification (PIJ) for the “**Arizona State Retirement System (ASRS) Information Protection and Security**” project, the Arizona Department of Administration (ADOA) Strategic Enterprise Technology (ASET) office has reviewed your proposal to extend the project end date.

This notification is the Arizona Strategic Enterprise Technology Office's recommendation to the Information Technology Authorization Committee (ITAC) for **Approval with Conditions** of the amended technology project as follows:

1. Should expenses exceed the estimated costs by 10% or more, or should there be significant changes to the proposed technology, scope of work or implementation schedule, the Agency must amend the PIJ to reflect the changes and submit it to ADOA-ASET for review and approval by ITAC, prior to further expenditure of funds.

The amended PIJ is scheduled to be **reviewed by ITAC on September 16, 2020**. Should ITAC approve the amendment, you may then proceed to secure additional approvals as required from the Joint Legislative Budget Committee, the Office of Strategic Planning and Budgeting, and the State Procurement Office.

As always, please let us know if you have any questions.

Thank you,

Jacob Crimmins

Oversight IT Analyst

ADOA - Arizona Strategic Enterprise Technology (ASET) Office | State of Arizona

100 North 15th Avenue, Suite 400, Phoenix, AZ 85007

p: 602-542-5185 | Jacob.Crimmins@azdoa.gov

<http://aset.azdoa.gov>

2 attachments



RT19002 PIJ FINAL 091620.pdf

219K



RT19002 PIJ AMEND 091620.pdf

67K